

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6	
1. CONTRACT PURCH ORDER/AGREEMENT NO. W52H09-04-D-0153			2. DELIVERY ORDER/CALL NO. 0001		3. DATE OF ORDER/CALL (YYYYMMDD) 2004AUG19		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5		
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CSC-C ANN HAMERLINCK (309)782-3946 ROCK ISLAND IL 61299-7630 EMAIL: HAMERLINCKA@RIA.ARMY.MIL			CODE W52H09		7. ADMINISTERED BY (If other than 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE BLDG 4-A PO BOX 11427 PHILADELPHIA PA 19111-0427			CODE S3915A		8. DELIVERY FOB  <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR  FRASER-VOLPE CORPORATION 1025 THOMAS DRIVE WARMINSTER, PA. 18974-2892			CODE 55096		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
NAME AND ADDRESS  TYPE BUSINESS: Other Small Business Performing in U.S.			12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15						
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266			CODE HQ0337		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.									
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA TERESA L STOTTMYRE /SIGNED/ STOTTMYRET@RIA.ARMY.MIL (309)782-4626 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$3,786,000.00	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.  <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.									34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN W52H09-04-D-0153/0001	MOD/AMD	
Name of Offeror or Contractor: FRASER-VOLPE CORPORATION			

SUPPLEMENTAL INFORMATION

Delivery Order 0001 is awarded subject to the terms and conditions of contract W52H09-04-D-0153. The award is issued against ordering period 1, and the unit prices are in accordance with attachment 001 of the basic contract. The First Article Test Report (FATR) and guaranteed minimum quantities plus an additional 100 M25 Stabilized Binoculars are awarded as follows:

CLIN	ITEM	QUANTITY	UNIT PRICE	TOTAL
0001AA	first Article Test	1 Lot	---	\$125,000.00
0005AA	M25 Stabilized Binocular	680	\$5,230.00	\$3,556,400.00
0005AB	M25 Stabilized Binocular	20	\$5,230.00	\$104,600.00

Consequently, the Government is under no further obligation to place any additional orders.

The total dollar value of this delivery order is \$3,786,000.00.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**Name of Offeror or Contractor:** FRASER-VOLPE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AA	SERVICES LINE ITEM				\$ 125,000.00
	NOUN: FIRST ARTICLE TEST REPORT PRON: BW4P50341A    PRON AMD: 01    ACRN: AA AMS CD: 53258796134				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin    ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-D-0153/0001 MOD/AMD	Page 4 of 6
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Name of Offeror or Contractor: FRASER-VOLPE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-D-0153/0001</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M25 STABILIZED BINOCULARS PRON: U14A0B39M1 PRON AMD: 02 ACRN: AB AMS CD: 32102472024 CUSTOMER ORDER NO: MIPR04180797</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H094211T968 W31G1Z J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 20 27-JUN-2006</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W52H09-04-D-0153/0001</p>	20	EA	\$ 5,230.00000	\$ 104,600.00

CONTRACT ADMINISTRATION DATA

PRON/										JOB		
LINE	AMS	CD/	OBLG							ORDER	ACCOUNTING	
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	BW4P50341A	AA	2	21	42035000041D1D03P53258731E1	S28017				4RM944	W52H09	\$ 125,000.00
	53258796134											
	A14P51341DBW											
0005AA	BW4030341A	AA	2	21	42035000041D1D03P53258731E1	S28017				4RM944	W52H09	\$ 3,556,400.00
	53258796134											
	A14P51341DBW											
0005AB	U14A0B39M1	AB	2	21	42033000046D6D02P32102431E1	S11116				49AB39	W52H09	\$ 104,600.00
	32102472024											
	MIPR04180797											
											TOTAL	\$ 3,786,000.00
SERVICE										ACCOUNTING		OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>		<u>AMOUNT</u>
Army		AA	21	42035000041D1D03P53258731E1	S28017					W52H09	\$	3,681,400.00
Army		AB	21	42033000046D6D02P32102431E1	S11116					W52H09	\$	104,600.00
											TOTAL	\$ 3,786,000.00

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W52H09-04-D-0153/0001 <b>MOD/AMD</b>	<b>Page</b> 6 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> FRASER-VOLPE CORPORATION		

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	FRASER-VOLPE'S PRICE SHEETS		4PG	